

Mark Phillips
CAO

	1st Quarter April - June	2nd Quarter July - September	3rd Quarter October - December	4th Quarter January - March	Total for Year 22/23
TRAVEL	559.87	470.40	0.00	0.00	\$1,030.27
ACCOMMODATIONS	0.00	443.59	0.00	0.00	\$443.59
CONFERENCES	0.00	0.00	0.00	0.00	\$0.00
MEALS	150.00	261.00	0.00	0.00	\$411.00
TRAINING AND DEVELOPMENT	0.00	0.00	0.00	0.00	\$0.00
OTHER	112.50	62.50	0.00	0.00	\$175.00
TOTALS:	822.37	1237.49	0.00	0.00	\$2,059.86